

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-08-2013 to 31-08-2013 of the Telephone No.23550002 installed in the residence of Special Secretary to Government (M), Municipal Administration and Urban Development Department – Expenditure Rs.1,376/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1453

Dated:26-09-2013.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998
2. From the BSNL, Hyderabad Telecom Department, A/c. No.9000974886, Bill No.312219233, dt.06-09-2013.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,376/- (Rupees One thousand three hundred and seventy six only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 01-08-2013 to 31-08-2013 of the Telephone No.23550002 installed in the residence of Special Secretary to Government (M), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer, BSNL, Hyderabad.

P.S to Special Secretary to Government (M), MA & UD Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER